

Train #	216	TS #	EM 01 20 216	TC1	MT	MC	MS	MA	Process Stage	PC10	Inspector	PRASA and Gibela	Date	2024/04/16	Page	1 of 1
Item	Demerit Class	Defect Description	Localisation	End [1] or [2]	Side Left [L] or Right [R]	AGS01 Rectifiers (Ready to report needed NCR/Work instruction required for special process network)	Dep Proc. Cpt. Warehouse, Design, SOA	GIBELA Support	PRASA Support							
1	C	Lower and upper body polishing is outstanding	EXT	1+2	L+R	NCR	GSDI									
Quality Defects										Testing Defects						
Engineering Defects																
1	C	Red cable on motor bogies touching the side; M2 Axle 1 and 4 M3 Axle 1 M4 Axle 1	U/F	1+2	L+R	As Per DPM Discussion	ENG									
Quality Defects																
1	C	Hand bars rattling when tapped : TC2 between window 2 and 4, 6 and 8 M3 between window 3 and 5	INT	1+2	L+R	Still Under Investigation	SOA									
2	C	Rattling bogies rods: TC2 HC cubicle M3 LV6 cubicle M1 LV6 and empty cubicle	INT	L+R	L+R	NCR	SOA									
3	C	Yellow stain on marley by: M1 door 4 TC2 in between door 3 and 4	INT	2	C	RTF	OPS									
4	C	TC2 RHS Prasa wheel has air pocket by falling area	EXT	2	R	RTF	GSDI									
5	C	Inclusions on Door AVF; M4 door 3 both leafs, Door 5 Left, Door 4 left M1 Door 3 left M3 door 4 both leafs TC2 Door 6 Right and door 2 right	INT	1+2	L+R	RTF	GSDI									
6	C	M2 LV2.3 bottom to be reworked TC2 Cab end lining has a chip/mark	INT	L	L+R	RTF	BFG									
7	C	M3 End 1 top end lining AVF poor cut on edges	INT	C	C	RTF	GSDI									
8	C	M2 Draught screen by window 7 has a chip	INT	L	L	RTF	OPS									
9	C	M1 end 1 lining cubicle mould is deformed on the side (PIS area)	INT	1	C	NCR	SOA									
Date										2023/09/11						